



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

DEC 06 2012

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Article Number: 7005 3110 0000 5951 0575

Mr. Paul Colucci, DiMarco Group
1950 Brighton Henrietta Town Line Road
Rochester, New York 14623

Re: Hampton Ridge Shopping Center at 4110-4170 West Ridge Road, Greece, NY 14626
Reconnaissance Inspection: September 19, 2012
NPDES Tracking No.: NYR10T989

Dear Mr. Colucci:

This letter is in reference to the Reconnaissance Inspection conducted by the United States Environmental Protection Agency (EPA), Region 2, on September 19, 2012. Detailed Reconnaissance Inspection findings are included in the attached inspection report.

Within **thirty (30) calendar days** of receipt of this letter, please respond to the EPA in writing with the actions you have taken or will take to comply with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity (GP-0-10-001), specifically Part II.C.1 of the Permit. Part II.C.1 of the Permit states that the owner or operator shall ensure that the provisions of the Stormwater Pollution Prevention Plan (SWPPP) are implemented from the commencement of construction activity until all areas of disturbance have achieved final stabilization and the Notice of Termination (NOT) has been submitted to the NYSDEC in accordance with Part V of the Permit.

If you have any questions regarding this letter, please contact me at (212) 637-3961 or Ms. Kimberly McEathron, of my staff, at (212) 637-4228.

Sincerely,

A handwritten signature in cursive script, reading "Christy Arvizu", is positioned below the "Sincerely," text.

Christy Arvizu, Acting Compliance Section Chief
Water Compliance Branch

Enclosure

cc: Joseph DiMura, P.E., Director, Bureau of Water Compliance Programs, NYSDEC
Laurey Ritchie, P.E., Stormwater Solutions, LLC/Costich Engineering
Town of Gates
John Gauthier, P.E., Town of Greece



United States Environmental Protection Agency
Washington, D.C. 20460
Water Compliance Inspection Report

Form Approved.
OMB No. 2040-0057

Section A: National Data System Coding (i.e., PCS)

Transaction Code	NPDES	yr/mo/day	Inspection Type	Inspector	Fac Type
1 N 2 5 3 N Y R 1 0 T 9 8 9 11 12 1 2 0 9 1 9 17 18 R 19 R 20 2					
Remarks					
21					
Inspection Work Days Facility Self-Monitoring Evaluation Rating B1 QA Reserved					
67 1 69 70 71 72 73 74 75 80					

Section B: Facility Data

Name and Location of Facility Inspected (for industrial users discharging to POTW, also include POTW name and NPDES permit number)	Entry Time/Date	Permit Effective Date
Hampton Ridge Shopping Center 4110-4170 West Ridge Road Greece, NY 14626	4:15 PM / 09/19/2012	01/29/2010
	Exit Time/Date	Permit Expiration Date
	5:20 PM / 09/19/2012	01/28/2015
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s)	Other Facility Data	
N/A	SIC Code: 1542 Lat, Long: 43.21746,-77.74062	
Name, Address of Responsible Official/Title/Phone and Fax Number(s)		
Paul Colucci, DiMarco Group 1950 Brighton Henrietta Town Line Road Rochester, NY 14623 Phone: (585) 272-7760	Contacted <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Section C: Areas Evaluated During Inspection (Check only those areas evaluated)

<input type="checkbox"/> Permit	<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> CSO/SSO (Sewer Overflow)
<input type="checkbox"/> Records/Reports	<input type="checkbox"/> Self-Monitoring Program	<input type="checkbox"/> Sludge Handling/Disposal	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Compliance Schedules	<input type="checkbox"/> Pretreatment	<input type="checkbox"/> Multimedia
<input type="checkbox"/> Effluent/Receiving Water	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water	<input type="checkbox"/> Other:

Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists as necessary)

Also present on-site: Katherine Mann, Physical Scientist, USEPA. (212) 637-4226

Hampton Ridge Shopping Center located at 4110-4170 West Ridge Road in Greece, New York (Site) is owned and/or operated by the DiMarco Group. The DiMarco Group submitted a Notice of Intent (NOI) and obtained coverage for the Site under the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Construction Activity (GP-0-10-001) on March 6, 2011 for the purposes of commercial development (SPDES No. NYR10T989). According to the NOI, stormwater discharges from the sixty (60) acre Site enters Smith Creek via the Town of Greece Municipal Separate Storm Sewer System (MS4). EPA inspectors conducted a Reconnaissance Inspection of the Site on September 19, 2012 and there was no observed construction activity at the time of the inspection. EPA inspectors observed stormwater drainage infrastructure that had been constructed on-site including a detention basin, drainage ditch, weir and culvert containing water that drained to the MS4 on Creek House Drive. The Site was not uniformly overgrown with vegetation indicating final stabilization has not been achieved. EPA inspectors did not observe records being maintained on-site at the time of the inspection. According to the NYSDEC database, a Notice of Termination has not been received by NYSDEC for the Site.

Name(s) and Signature(s) of Inspector(s)	Agency/Office/Phone and Fax Numbers	Date
Kimberly McEathron, Physical Scientist	EPA/DECA-WCB/ (212) 637-4228 Fax (212) 637-4211	11/27/12
Signature of Management Q/A Reviewer	Agency/Office/Phone and Fax Numbers	Date
Christy Arvizu, Acting Compliance Section Chief	EPA/DECA-WCB/(212) 637-3961 Fax (212) 637-3953	12/3/12